

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MIKE HARSON
100 Demas Drive
Lafayette, LA 70506

2. Office Sought (Include title of office as well)

District Attorney
Lafayette Acadia Vermillion
15th JDC

OFFICE USE ONLY

Report Number: 16323

Date Filed: 2/6/2009

Report Includes Schedules:

Schedule C
Schedule E-1

3. Date of Primary 10/4/2008

This report covers from 8/26/2008 through 12/31/2008

4. Type of Report:

_____ 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary _____ Annual (future election)
_____ 30th day prior to primary X _____ Supplemental (past election)
_____ 10th day prior to primary
_____ 10th day prior to general _____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CHASE BANK
600 Jefferson Street
P O Box 260180 BR 70826
Lafayette, LA 70502

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report MARK P HARRIS CPA; APAC

Daytime Telephone 337-235-2002

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 6th day of February, 2009.

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

232-5170

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 21,743.76
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 21,743.76

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 217,921.24
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 21,743.76
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 196,177.48

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

 X DEBTS OWED BY THE CAMPAIGN

 DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
RIVERFRONT RESTAURANT 503 W Port Street Abbeville, LA 70510 Reason Debt Incurred: Holiday function 12/17/08	\$0.00	\$200.00	\$0.00	\$200.00

Form 102, Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ABBEVILLE HGH SCHOOL BAND BOOSTERS 1305 Wildcat Drive Abbeville, LA 70510	09/16/2008	Advertisement	\$ 75.00
ABBEVILLE HIGH SCHOOL 1305 Wildcat Drive Abbeville, LA 70510	12/11/2008	Donation Project Graduation	\$ 100.00
ACADIANA YOUTH ORGANIZATION P.O. Box 92078 Rayne, LA	10/17/2008	Donation Acadiana Festival of Trees	\$ 1,000.00
BEAVER CLUB OF LAFAYETTE 1632 Surrey St. 1478 Airport Rd Lafayette, LA 70501	09/16/2008	BBQ Dinner support/tickets	\$ 240.00
JULIE BOURGEOIS 430 Planters Row Lafayette, LA 70508	12/17/2008	Donation - Mackenzie Meaux	\$ 100.00
BOYS & GIRLS CLUB 121 S Washington Street P O Box 62166 Lafayette, LA 70596-2166	09/16/2008	Donation	\$ 300.00
BOYS & GIRLS CLUB 121 S Washington Street P O Box 62166 Lafayette, LA 70596-2166	12/11/2008	Golf entry fee Holiday Golf Classic	\$ 1,060.00
BREAUX'S FLOWER SHOP 211 St. John Street Carencro, LA 70520	12/29/2008	Gifts and condolences	\$ 191.00
3. SUBTOTAL (optional)			\$3,066.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BROUSSARD MIDDLE SCHOOL CHORUS 1225 S. Morgan Broussard, LA	10/10/2008	Donation	\$ 240.00
CAJUN SOCCER CLUB RAGE U15 210 Sonny Roy Lafayette, LA 70507	09/08/2008	Sponsorship	\$ 250.00
CAJUN SOCCER CLUB 104 Comfort Lane Lafayette, LA	10/01/2008	Advertising/sign	\$ 250.00
CAJUNDOME 444 Cajundome Blvd. Lafayette, LA 70506	12/11/2008	Donation / Sponsorship of Championship games	\$ 1,500.00
CALOB LEINDECKER BENEFIT 12411 LA Hwy. 693 Abbeville 17538 Diversion Drive Baton Rouge, LA 70817	09/19/2008	Donation	\$ 400.00
CALOB LEINDECKER BENEFIT 12411 LA Hwy. 693 Abbeville 17538 Diversion Drive Baton Rouge, LA 70817	10/17/2008	Benefit Event Auction - clay shoot	\$ 735.00
CHURCH POINT NEWS 315 N Main Street Church Point, LA 70525	09/16/2008	Advertisement	\$ 65.00
COVENANT HOUSE P O Box 53128 New Orleans, LA 70153	09/16/2008	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$3,540.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CROWLEY KIWANIS CLUB P O Box 581 Crowley, LA 70527	11/10/2008	Donation Christmas Parade	\$ 100.00
CROWLEY POST SIGNAL P.O. Box 1589 Crowley, LA 70526	12/11/2008	Advertising	\$ 185.00
EBONITE CIVIL & SOCIAL CLUB P.O. Box 425 Rayne, LA 70578	10/28/2008	Donation	\$ 50.00
FAITH HOUSE/LAFAYETTE P O Box 93145 Lafayette, LA 70509	10/17/2008	Queen's Gala Bronze Sponsor	\$ 500.00
FLOWERS ETC 1803 West University Ave. Lafayette, LA 70506	12/29/2008	Flowers and condolences	\$ 381.00
GREATER LAFAYETTE CHAMBER OF COMMERCE P.O. Box 51307 Lafayette, LA	10/20/2008	Golf fees	\$ 640.00
BRENDA HEBERT P.O. Drawer 3568 Lafayette, LA 70502	11/20/2008	Po-boy sale - fundraiser for youth athletics	\$ 220.00
HOUSING AUTHORITY OF CITY OF LAFAYETTE 115 Kattie Dr Lafayette, LA 70501	12/01/2008	Golf sponsor	\$ 600.00
3. SUBTOTAL (optional)			\$2,676.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JUNIOR ACHIEVEMENT OF ACADIANA P.O. Box 52148 Lafayette, LA 70505	09/26/2008	Golf Sponsor	\$ 900.00
KC COUNCIL 7255 133 Renwood Circle Lafayette, LA	10/06/2008	Donation	\$ 130.00
KC HOLIDAY FUND 2006 W. Pinhook Rd. Lafayette, LA 70508	10/01/2008	Christmas donation	\$ 120.00
KSIG AM P.O. Box 228 Crowley, LA 70527	09/16/2008	Radio Ad	\$ 199.00
KSIG AM P.O. Box 228 Crowley, LA 70527	10/17/2008	Radio Ad	\$ 199.00
KEN BOUDREAUX CAMPAIGN P.O. Box 92712 Lafayette, LA 70509	12/04/2008	Donation	\$ 500.00
KINCHEN FUNERAL HOME 1011 N. St. Antoine St. Lafayette, LA	09/29/2008	Dinner for staff - funeral exp defray fundraiser	\$ 270.00
KIWANIS OF LAFAYETTE P.O. Box 2701 Lafayette, LA 70502	09/16/2008	Advertisement for Jamboree	\$ 150.00
3. SUBTOTAL (optional)			\$2,468.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOPA/LOUISIANA ORGAN PROCUREMENT 301 Kaliste Saloom Lafayette, LA 70508	09/15/2008	Entry Fee	\$ 540.00
LAFLEURS FLORIST & GIFTS 1239 Coolidge Lafayette, LA 70503	12/29/2008	gifts and condolences	\$ 298.08
LAFAYETTE EDUCATION FOUNDATION P.O. Box 53649 Lafayette, LA 70505	10/17/2008	Bronze Sponsor - Teacher Awards Event	\$ 1,000.00
LES AMIS FLORIST & GIFTS 2815 Johnston St. Lafayette, LA 70503	12/29/2008	gifts and condolences	\$ 143.48
LOUISIANA OPEN 201 Rue Beauregard Lafayette, LA 70508	09/29/2008	Golf Entry Fee	\$ 1,120.00
MARK P HARRIS CPA; APAC 515 South College #120 Lafayette, LA 70503	09/16/2008	campaign finance reporting services	\$ 656.20
MILES PERRET CENTER 2130 Kaliste Saloom Rd. Suite 210 Lafayette, LA 70508	12/11/2008	Donation	\$ 100.00
JACK MONTOUCET CAMPAIGN FUND 123 Credeur Scott, LA 70583	11/10/2008	Golf tourney sponsor - campaign donation	\$ 100.00
3. SUBTOTAL (optional)			\$3,957.76
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NORTH VERMILION HIGH SCH.PROJ. GRADUATION 11494 Hwy. 699 Abbeville, LA 7051-	10/25/2008	Sponsorship-clay shoot	\$ 400.00
PARALYZED MARINE WARRIOR FUND P.O. Box 309 Kaplan, LA 70548	12/11/2008	Donation	\$ 250.00
PAUL BREAU BAND 1400 South Orange St. Lafayette, LA 70501	10/08/2008	Donation	\$ 50.00
POSITIVE PEOPLE MAKING DECISIONS 720 St. Clair Rd. Breaux Bridge, LA 70517	10/17/2008	Donation	\$ 250.00
RAYNE ACADIAN TRIBUNE 108 North Adams Avenue P O Box 260 Rayne, LA 70578	09/16/2008	Football advertisement	\$ 125.00
RAYNE ACADIAN TRIBUNE 108 North Adams Avenue P O Box 260 Rayne, LA 70578	12/11/2008	Advertising Frog Festival	\$ 259.00
RAYNE ATHLETIC BOOSTER CLUB P.O. Box 961 Rayne, LA 70578	10/30/2008	Donation - golf tourney sponsor	\$ 100.00
RAYNE HIGH SCHOOL 1016 N Polk St Rayne, LA 70578	10/01/2008	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$1,484.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RAYNE INDEPENDENT P O Box 428 Rayne, LA 70578	10/17/2008	Advertising Frog Festival Cookbook	\$ 100.00
RAYNE INDEPENDENT P O Box 428 Rayne, LA 70578	12/11/2008	Advertising Rice Festival	\$ 200.00
SANDLOT BASEBALL 4533 Johnston Street Suite 100 Lafayette, LA	12/16/2008	Louisiana Legends Sponsor/Donation	\$ 250.00
SCOTT LIONS CLUB 112 Abigayle Row Scott, LA	11/10/2008	Donation BBQ	\$ 60.00
ST. GENEVIEVE CATHOLIC SCHOOL 1500 East Willow St. Lafayette, LA 70501	10/17/2008	Donation	\$ 200.00
STS. PETER & PAUL CATHOLIC CHURCH P.O. Box 610 Scott, LA 70583	10/17/2008	Raffle tickets	\$ 50.00
STS. PETER & PAUL CATHOLIC CHURCH P.O. Box 610 Scott, LA 70583	12/01/2008	Golf sponsor	\$ 650.00
THE HOPE CENTER P O Box 778 812 Hold Street Rayne, LA 70578	12/11/2008	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,610.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
U.S. POSTMASTER 101 Jefferson St. Lafayette, LA 70501	10/17/2008	Stamps	\$ 42.00
UL ALUMNI ASSOCIATION P.O. Box 40151 Lafayette, LA 70504	10/17/2008	Golf tourney emtry Fee	\$ 650.00
UL FOUNDATION P.O. Drawer 43410 Lafayette, LA 70504	10/17/2008	Fun Day Donation	\$ 500.00
UL FOUNDATION P.O. Drawer 43410 Lafayette, LA 70504	12/03/2008	Golf sponsor	\$ 650.00
UL SOFTBALL LADY CAJUNS 201 Reinhart Blvd. Lafayette, LA 70503	10/09/2008	golf tourney fee	\$ 1,000.00
WILDCAT CLASSIC P O Box 698 Abbeville, LA 70511	10/17/2008	Sponsor golf tourney	\$ 100.00
3. SUBTOTAL (optional)			\$2,942.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 21,743.76

Form 102. Rev. 3/98. Page Rev. 3/98